Nebraska

UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN INTERAGENCY BILLING # 512 P.O. BOX 880439 LINCOLN, NE 68588-0439 Invoice Number 90162432

Page:

1 of 1

Invoice Date:

05/07/2019

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency

2433 NW 24th Street Lincoln NE 68524-1801 **CUSTOMER/SHIP TO ADDRESS:**

Item

Number 001 Description of Charges
Financial assistance for Countering Violent Extremism

<u>Amount</u>

20,645.12

Led by Denise Bulling Billing through 04/30/2019

approved for payment
Nikki sucher
5.16.2019
CVE # 31240810

RECEIVED MAY 7 2019

UNLACCOUNTSPAYABLE

Balance Due

20,645.12

Departmental Informati	on:				
Campus Billing Dept.	SPONSORED PROGRAMS				
Contact Name	Terri Murray				
Phone	402-472-3112				
Signature	Jurray				
	PL				

SAP Coding:				
SAP Cost Object	G/L Account	Amount		
26-0116-0187-001	462102	20,645.12		
	Total	20,645.12		

2190/6/7



OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Nebraska Emergency Management Agency

Attn: Deb Kai

#94263

2433 NW 24th Street

Lincoln, NE 68524-1801

AGREEMENT TITLE/CONTRACT NUMBER:

INVOICE/REPORT: 2601160187-07

Financial Assistance for Countering Violent Extremism

PAYMENT DUE:

INVOICE PERIOD: 02/01/2019 to 04/30/2019

06/06/19

Directed by Denise Bulling

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT	AND CUMULATIVE COSTS	
MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$76.77	\$126.97
Travel-Domestic	\$2,080.87	\$4,983.65
Operating Expenses	\$14,320.00	\$67,384.50
Equipment	\$0.00	\$0.00
Indirect (26%)	\$4,167.48	\$18,151.51
Total Amount	\$20,645.12	\$90,646.63

Current period expenses

\$20,645.12

NOTE: Payment due in 30 days - June 6, 2019

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

May 7, 2019

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

Layout Object Cost Element Posting Date

/ZCOM 26-0116-0187-002 500000 To 02/01/2019 To

Rev/Exp Detail w/page breaks NEMA Financial Asst for Counte *...

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	t Elemen	nt	50000	00 To	599999	*	
sting Date			02/01	L/2019 To	04/30/2019		
	DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch	
	IC	17038925	04/29/2019	521508 521508	3/14 -4/18/19		

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Document Header Text	Name	valcoarcur	WBS element
		04/29/2019	E21508	3/14 -4/18/19		Copy Charges	CVE - COPY CHARGES (JC1X1 MAR-APR19)		26-0116-0187-00
IC	17038925	04/29/2019	521508	3/14 4/10/13				129.20	010.0000
		02/25/2019		FY 2018-19 Q2			CVE - 2018-19 Q2 Rent portion PPC Srvcs		26-0116-0187-0
2.0		02/25/2019		FY 2018-19 Q2		MTDC Rent Exclusion CORR	CVE - 2018-19 Q2 Rent portion PPC Srvcs	121.53	26-0116-0187-0
IC		04/29/2019		FY 2018-19 Q3		MTDC Rent Exclusion	CVE - 2018-19 Q3 Rent portion PPC Srvcs	448.88	26-0116-0187-0
IC	17038926	04/29/2019	524200	F1 2010-15 Q5				448.88	
				FY 2018-19 Q2		MTDC Rent Exclusion CORR	CVE - 2018-19 Q2 Rent portion PPC Srvcs		26-0116-0187-0
IC		02/25/2019		FY 2018-19 Q2		MTDC Rent Exclusion	CVE - 2018-19 Q3 Rent portion PPC Srvcs	448.88-	26-0116-0187-0
IC	17038926	04/29/2019		F1 2010-19 Q3		MIDO NOME EMPLOYER		570.41-	
			526994			PPC Services - Jan 2019	CVE - Jan 2019 Pers Serv	5,142.27	26-0116-0187-0
IC		02/26/2019				PPC Services - Feb 2019	CVE - Feb 2019 Pers Serv	4,869.60	26-0116-0187-0
IC		03/27/2019				PPC Services - March 2019		1,974.50	26-0116-0187-0
IC	17038031	04/24/2019				PPC Delvices		11,986.37	
			526998			PPC Services - Jan 2019	CVE - Jan 2019 Op Serv		26-0116-0187-0
IC		02/26/2019					CVE - Feb 2019 Op Serv	1,106.56	26-0116-0187-0
IC		03/27/2019				PPC Services - March 2019		283.92	26-0116-0187-0
IC	17038031	04/24/2019				PPC Services - March 2019	CAR THAT FOLD OF COLL	2,325.96	
			526999	10 THE WAY THE PER			Refreshments 12/13/18 Stakeholder mtg	41.01	26-0116-0187-0
KN	44250797	02/07/2019		376974		HIGHNOONERS DELI	Refleshmenes 12/10/10 bearons and	41.01	The second of
			531300				716 TR054257 Fueled 04/03/19 16.1 Gal G	35.76	26-0116-0187-0
IB	17036373	04/09/2019		TR00000*		FUEL TRANSACTIONS	716 1k034237 1dc2cd 01700717	35.76	
			534101				BULLING/DENISE J 06/17/19 TK# 7293351511	238.72	26-0116-0187-0
IB		04/11/2019		PHOENIX		TRAVEL & TRANSPORT	BULLING/DENISE J 06/17/19 TK# 7293351511	5.00	26-0116-0187-0
IB		04/11/2019		PHOENIX		TRAVEL & TRANSPORT	BULLING/DENISE J 06/20/19 TK# 7293351513	285.26	26-0116-0187-0
IB		04/11/2019		MPLS/ST PAUL		TRAVEL & TRANSPORT	BULLING/DENISE J 06/20/19 TK# 7293351513	5.00	26-0116-0187-0
IB		04/11/2019		MPLS/ST PAUL		TRAVEL & TRANSPORT	SCALORA/MARIO JOSEPH 06/17/19 TK# 7293351610		26-0116-0187-0
IB		04/11/2019		PHOENIX		TRAVEL & TRANSPORT	SCALORA/MARIO JOSEPH 06/17/19 TK# 7293351610	5.00	26-0116-0187-0
IB	17036113	04/11/2019	541201	PHOENIX		TRAVEL & TRANSPORT	SCALORA/MARIO SOSEPH 00/1//19 1kg /233301010	777.70	THE RESERVE TO SERVER STATE OF THE PERSON NAMED IN COLUMN TO SERVER STATE OF THE PERSON NAMED STATE OF
			541201			Colombia Caracillata	716 04/03-04/03 38.00 + 41miles@0.37 LOWRY-LE	53.17	26-0116-0187-0
IB	17036684	04/09/2019	541300	TR054257		DAILY RENTAL CHARGES	/16 04/03-04/03 30.00 F 41M11e360.37 BONK! 22	53.17	
			541300				2019 Nat'l Homeland Secur/Conf regist fee -Scalora	625.00	26-0116-0187-0
KJ	27072565	03/08/2019	541700	02/18/2019		NATIONAL UASI ASSOCATION	2019 Nat'l Homeland Secur/Conf regist fee -Bulling		26-0116-0187-0
JE	14022985	03/08/2019	541700	27071840		National UASI ASSOCIATION	2019 Nat'l Homeland Secur/Conf Tegist Tee Dulling	1,250.00	The state of the state of
			541700					1,559.28	26-0116-0187-0
JE	14022305	02/28/2019	581000	BL-OVER0228		02/2019 Indirect Cost	02/2019 Indirect Cost	1,878.80	26-0116-0187-0
JE		03/31/2019		BL-OVER0331		03/2019 Indirect Cost	03/2019 Indirect Cost	729.40	26-0116-0187-0
JE		04/30/2019		BL-OVER0430		04/2019 Indirect Cost	04/2019 Indirect Cost	4,167.48	20.0110-010/-0
O.E.	_ 1020000	.,	581000					4,107.48	
				1				20,645.12	